

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Exhibit A

Prepared By: Omar Salinas

Requested By: Jane Lopez

Date: 10/12/2021

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Last Year Depr	Life Expectancy	Years of Usage	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value	Book Value	
												(After Depr)	(w/ Residual)	
56986	APPLE IPAD 16GB BLK	\$ 529.00	12/28/12	2012	2021	6	9	\$ 52.90	\$ 476.10	\$ 79.35	\$ 476.10	\$ -	\$ 52.90	
56987	APPLE IPAD 16GB BLK	\$ 529.00	12/28/12	2012	2021	6	9	\$ 52.90	\$ 476.10	\$ 79.35	\$ 476.10	\$ -	\$ 52.90	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		<u>\$ 1,058.00</u>							<u>\$ 105.80</u>	<u>\$ 952.20</u>		<u>\$ 952.20</u>	<u>\$ -</u>	<u>\$ 105.80</u>

Historical Cost - Residual Value = \$ 952.20

Note: